PO	Тур	e Vendor	Name							PGp	Order Date	е
Item Material		Short Text								Mat. Group	p	
DIA	Plnt S	Loc	Order	r Q	ty	Un		Net	Price	Cur	r. per U	n
4500325	591 NB	123286	PREDPOL I	INC						C09	10/08/2013	2
00010		123200				ing	Soft	vare	Sub. 2		DUES&SUBS	
D F	7500 T	POL			1	AU		20,	000.00	USD	1 A	U
St	ill to	be delivered							0.00	USD	0.00	용
St	ill to	be invoiced							0.00	USD	0.00	용
00020			Predictiv	<i>т</i> е	Polic:	ing	Soft	vare	Sub. 2	014	DUES&SUBS	
D F	7500 T	POL			1	AU		20,	000.00	USD	1 A	U
St	ill to	be delivered							0.00	USD	0.00	용
St	ill to	be invoiced							0.00	USD	0.00	용
4500386	462 NB	123286	PREDPOL I	INC	!					C11	01/21/201	5
00010			Sofware s	sub	script	tion	for	2015	5/2016		PROF SRV	
D K 7500 TPOL					1	AU		80,	000.00	USD	1 A	U
St	ill to	be delivered							0.00	USD	0.00	용
St	ill to	be invoiced							0.00	USD	0.00	용